



Legislation Details (With Text)

**File #:** ID-5287      **Version:** 1      **Name:**

**Type:** Resolution      **Status:** Passed

**File created:** 2/3/2023      **In control:** County Legislature

**On agenda:** 2/16/2023      **Final action:** 2/16/2023

**Enactment date:** 2/16/2023      **Enactment #:** 69-23

**Title:** To Modify the Current Contract with PKF O'Connors Davies

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
2/16/2023	1	County Legislature	adopted	Pass
2/9/2023	1	Management & Budget Committee	carried at Committee	Pass

**Narrative of Resolution:**

To Modify the Current Contract with PKF O'Connors Davies

**If Resolution requires expenditure of County Funds, provide the following information:**

**Amount to be authorized by Resolution:** Click or tap here to enter text.

**Are funds already budgeted?** Choose an item.

**Specify Compliance with Procurement Procedures:**

**WHEREAS,** pursuant to Resolution No. 74-20 and Resolution No. 256-21, PFK O'Connor Davies, LLP was awarded a contract in accordance with RFP #R-20-03; and

**WHEREAS,** PFK O'Connor Davies is currently contracted with Sullivan County to perform auditing services for audit year 2022 and there is a need to modify the current scope of work to expand their consulting services to include the Care Center; and

**WHEREAS,** PFK O'Connor Davies will be providing the required consulting services for the Care Center and will be working in conjunction with county staff and Drescher & Malecki to provide assistance with audit preparation, and

**WHEREAS,** this contract modification will result in a savings of approximately \$13,500.

**NOW, THEREFORE, BE IT RESOLVED,** that the Sullivan County Legislature hereby authorizes the County Manager to execute a modification agreement to the 2022 contract with PFK O'Connor Davies to expand their consulting services and eliminate preparation of the annual audit with a reduction of the contract with a not to exceed amount of \$23,500 with no additional changes; and

**BE IT FURTHER RESOLVED**, the contract for the 2021 audit year with PKF O'Connor Davies shall be increased to a not exceed amount of \$38,500.